

shop 12/11

45

Date: Tuesday, 10/30/2007 8:54:15 AM
 Per: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : MAINTENANCE STEP, RH
 Job Number : 35417
 Estimate Number : 12197
 P.O. Number : N/A Part Number : D350721046
 This Issue : 10/30/2007 S.O. No. : N/A Drawing Number : N/A
 Prsht Rev. : NC Project Number : N/A
 First Issue : N/A Type : PURCHASED PARTS Drawing Revision : N/A
 Previous Run : N/A Material : N/A
 Due Date : 11/8/2007 Qty: 2 Um: Each
 Written By :
 Checked & Approved By : KS 07.10.30
 Comment : Est A 05.05.11 New Issue KJJ/JLM
 Est B 07.10.10 removed D3436-041 EC verified by DD

Additional Product

Job Number:



Seq. # Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



KS 07.10.30

Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D350-721-046 CHG001

KS 07.10.30

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick: Packing Kit

3.0 D3436044 RH Step



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

LH Step

Pick:

Qty Part Number Description Batch

1 D3436-044 RH Step B35446

KS 07/11/07

4.0 AN416A Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Bolt

Qty Part Number Description Batch

4 AN4-16A Bolt AN4-16A M18949 KS 07/11/07

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: RD Date: 21/11/06
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 10/30/2007 8:54:15 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: MAINTENANCE STEP, RH

Job Number: 35417

Part Number: D350721046

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

AN960416

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Washer

Qty Part Number Description Batch

8 AN960-416 Washer

M5519

JS 07/11/07

6.0

MS20365428

NUT



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Nut

Qty Part Number Description Batch

4 MS20365-428 Nut

M104517

JS 07/11/07

7.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

JS 07/11/07 (4)

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-721-046

Identify and Stock

Location:

DNAF

JS 7/11/07

(1)

9.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

JS 07/11/07 (1)

Job Completion



u 07.11.07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries